Date:

Tuesday, 04/07/2006 2:00:44 PM

User:

Linda Lacelle

Process Sheet

Customer **Job Number** : CU-DAR001 Dart Helicopters Services

: 27756D

Estimate Number P.O. Number

: 10356 · NIA

This Issue Prsht Rev. : 04/07/2006

: NC

: 28/06/2006

S.O. No. : NIA

Type

: Est Rev: A New Issue

: SMALL /MED FAB

: 25395D

Written By

First Issue

Previous Run

Checked & Approved By

Comment

COMMENT BELOW

05-11-07

Drawing Name

Part Number

: STEP SPACER

Drawing Number

: D2279 . D2279 REV D

Project Number

: N/A

Drawing Revision :NA Material

Due Date

: 12/07/2006

Qty:

20 Um:

Each

Additional Product

Job Number:



Seq. #:

Description:

1.0

M2024T3S040

2024-T3 .040 sheet

Comment: Qty.:

0.1544 sf(s)/Unit Total:

3.0870 sf(s)

Material: 2024-T3 sheet (QQ-A-250/4) 0.040" Thick

(M2024T3S.040) Identify as D2279

Batch: <u>M/0/4/17</u>

2.0

WATER JET





3.0

QC2







Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



5.0

Comment: SECOND CHECK

SMALL & MEDIUM FAB RESOURCE 1

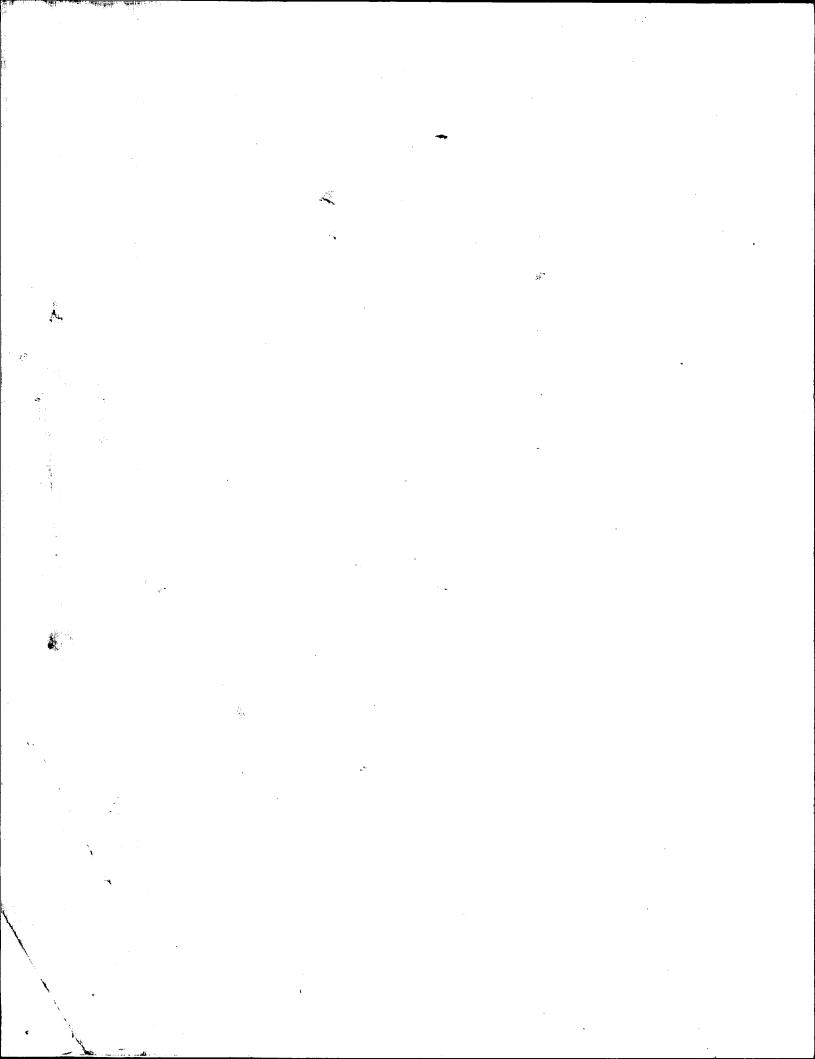




Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr

Page 1



Date: User:

Tuesday, 04/07/2006 2:00:44 PM

Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEP SPACER

Job Number: 27756D

Part Number: D2279

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

7.0

BRAKE NC

NC BRAKE

Comment: NC BRAKE

Form As per Dwg D2279

QC5

INSPECT WORK TO CURRENT STEP



20

Comment: INSPECT WORK TO CURRENT STEP

HAND FINISHING1 8.0

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

9.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

10.0

11.0

PACKAGING 1

DC

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: GA

DOCUMENT CONTROL





Comment: DOCUMENT CONTROL

Inspection Level 21

S6/08/01

Job Completion



(L06/08/01

Date:

Wednesday, 6/28/2006 4:18:37 PM

User:

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

Estimate Number

: 27756D : 10356

P.O. Number

: 6/28/2006 This Issue

Prsht Rev.

First Issue : //

Previous Run Written By

: 25395D

: NC

Type

S.O. No. :

: SMALL /MED FAB

Part Number

Drawing Name

Drawing Number

: D2279 : D2279 REV D

: STEP SPACER

Project Number

: N/A : D

Drawing Revision

Material

Due Date

: 7/12/2006

Qty:

20 Um:

Each

Checked & Approved By Comment

⊀lew Issue

05-11-07 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description: 2024-T3 .040 sheet

1.0

2.0

M2024T3S040

Comment: Qty.: 0.1544 sf(s)/Unit Total:

3.0870 sf(s)Material: 2024-T3 sheet (QQ-A-250/4) 0.040" Thick

(M2024T3S.040) Identify as D2279

Batch: <u>//1/014/7</u>

SHEAR

ment SHEAR

Cut blanks: (4

SHEAR

0.00/+0.020" (drain along 4.50"



4.0

Machine as per folio D2279, use stack of 15

Comment: HAAS CN

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

QC8



5.0

Comment: SECOND CHECK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
							:
	L				<u></u>		

		WORK ORDE	R NON-CONFORMAN	CE (NCR)			
T	Description of NC		Corrective Action Section B		Varification	Approval	Approval
STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Design Mgr	Approval QC Inspector
							,
			•				
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Corrective Action Section B Initial Action Description	STEP Description of NC Corrective Action Section B Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Initial Action Description Section C Secti

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date:	
NOTE: Date & initial all entries				QA: N/C Closed:	Date:	

Wednesday, 6/28/2006 4:18:37 PM Date: User: Kim Johnston **Process Sheet Drawing Name: STEP SPACER** Customer: CU-DAR001 Dart Helicopters Services Job Number: 27756D Part Number: D2279 Job Number: Seq. #: **Machine Or Operation:** Description: SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 Deburr BRAKE NC NC BRAKE 7.0 Comment: NC BRAKE Form As per Dwg D2279 8.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 9.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 10.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 11.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 12.0 DOCUMENT CONTROL DC

Comment: DOCLIMENT CONTRO

Comment: DOCUMENT CONTROL Inspection Level 21

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	By Date		Approval Mfg / Design Mgr	Approval QC Inspector

		WORK ORD	ER NON-CONFORMANO	E (NCR)					
	Description of NC	Corrective Action Section B			Varification	Annroyal	Annroval		
STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Design Mgr	proval Approval ign Mgr QC Inspector		
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Design Mgr Design Mgr Design Mgr Design Mgr	STEP Description of NC Section A Initial Design Mgr Action Description Design Mgr Design	STEP Description of NC Initial Design Mgr Design	STEP Description of NC Section A Design Mgr Action Description Design Mgr Design Mgr Design Mgr Design Mgr Action Description Design Mgr Design		

Part No:	PAR #:	Fault Category: No	ICR:	Yes No DQA	Date: (108/0)
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

DART AEROSPACE LTD	Work Order:	277.56D
Description: Step Spacer	Part Number:	D2279
Inspection Dwg: D2279 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

r		T				T
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.250	+/-0.005	1.251	J		VerN	
2.214	+/-0.005	2.216	V		VERN	
4.178	+/-0.005	4.178	J		VERN	
4.428	+/-0.010	4.433	\checkmark		VERN	
0.250	+/-0.005	0-251	1		VERN	
1.313	+/-0.005	1.313	I		VERN	
3.313	+/-0.005	3.314	\checkmark		VERN	
4.625	+/-0.010	4.627	J,		VERN	
Ø0.128	+0.005/-0.000	0.128			VERN	
Ø1.250	+0.005/-0.000	1.250	V		VLRN	
R0.125	+/-0.010	RO. 125	V		VERN	
			1840			
						<u></u>

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 36 07/3	Date: aev 74.0	Date:	N/A

Rev	Date	Change		Revised þy _∧ Approv <i>e</i> ∕ð
Α	04.10.12	New Issue	P/O D2582	KJ/JLM A

